



January 29, 2001

The Honorable Steve Peace, Chair
Joint Legislative Budget Committee
State Capitol, Room 3060
Sacramento, CA 95814

Dear Senator Peace:

In compliance with the Public Contract Code (PCC) Section 10359, the Department of General Services (DGS) submits its Consulting Services Contract Report for the Fiscal Year 1999/2000.

Additionally, the DGS certifies that it prepared the evaluations for its completed consulting services contracts and has submitted any unsatisfactory evaluations to the Office of Legal Services, the DGS, as required by the Public Contract Code Section 10369.

If you need further information or assistance, please contact Mary LaCasse, Project Analyst, Procurement Division, DGS, at (916) 323-8191.

Very truly yours,

BARRY D. KEENE, Director
Department of General Services

BDK:ML: ml

Enclosure

cc: See attached distribution list #6
Dennis Ericson, Acting Deputy Director, Procurement Division, Department of
General Services
Patricia Jones, Manager, Policy, Legislation & Training, Procurement Division,
Department of General Services

DISTRIBUTION #6
LEGISLATIVE REPORT LISTING

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State Capitol, Room 3060
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Legislative Analyst
925 L Street, Suite 1000, B-29
Sacramento, CA 95814
(1 original)

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Senate Appropriations Committee
State Capitol, Room 5050
Sacramento, CA 95814
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California State Auditor
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Sacramento, CA 95814
(1 original)

The Honorable Tony Cardenas, Chair
Assembly Budget Committee
State Capitol, Room 6026
Sacramento, CA 95814
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The Honorable Tony Cardenas, Vice Chair
Joint Legislative Budget Committee
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Karen L. Neuwald, Assistant Director-Legislation
Department of General Services
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S. Calvin Smith, Program Budget Manager
Department of Finance
915 L Street, A-15
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JLBC & STATE AUDITOR--REVISED 01/25/01

DEPARTMENT OF GENERAL SERVICES

CONSULTING SERVICES CONTRACT ACTIVITY

July 1, 1999 to June 30, 2000

The table below summarizes the Department of General Services' consulting services contract activity. Specific contract information including the contractor's name, cost, approval dates, and explanations for rejecting the lowest bidder or awarding sole-source contracts are reported by each departmental office that had contract activity.

	AWARDED	AMENDED	COMPLETED	AWARDED & AMENDED
VALUE OF CONTRACTS	\$3,921,507	\$1,162,407	\$3,522,942	\$5,083,914
NUMBER OF CONTRACTS	159	88	79	247
LOW BID ACCEPTED	1	30	0	31
LOW BID NOT ACCEPTED	1	N/A	1	1
SOLE SOURCE	101	53	34	154
CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) MASTER SERVICE AGREEMENTS (MSA)	56	5	44	61

CONTRACTING REPORT
Consulting Services**Attachment A**

1999/2000 Fiscal Year--Page 1

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT	General Services	OFFICE	Office of Administrative Hearings
ADDRESS	560 J Street, Suite 300	CITY	Sacramento
		ZIP	95814

INDIVIDUAL REPORTING	DATE	AUTHORIZED SIGNATURE
Andrea Prychun	8/14/2000	
TITLE	PHONE NUMBER	DATE
Associate Gov't. Program Analyst	916-324-3901	8/14/2000

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Kenneth Allen	005-52-0851	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	12/1/1999	Inmate Counsel--Keyhea Hearings
2		X		Kenneth Allen		7,000					12/1/1999		6/30/2000		"
3	X			Stephen Atkins	572-74-1426	\$9,750.00	Ex				7/1/1999	7/1/1999	6/30/2000	4/11/2000	"
4		X		Stephen Atkins		\$2,000					4/11/2000		6/30/2000		"
5	X			Leroy Davies	545-94-2908	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
6	X			Mario de Solenni	565-50-7895	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/3/2000	"
7		X		Mario de Solenni		\$3,000					4/3/2000		6/30/2000		"
8	X			Donald Ferguson	556-02-3604	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	2/2/2000	"
9		X		Donald Ferguson		\$2,000					2/2/2000		6/30/2000		"
10	X			Edward Fischel	556-23-4970	\$6,500	Ex				7/1/1999	7/1/1999	6/30/2000		"
11	X			Jennifer Giuliani	571-53-3425	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/2/2000	"
12		X		Jennifer Giuliani		\$3,000					3/2/2000		6/30/2000		"

Line # Explanations:

"Ex" = Legal Contracts--exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year

STATE OF CALIFORNIA

CONTRACTING REPORT
Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 2

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ADDRESS				CITY				ZIP	
560 J Street, Suite 300				Sacramento				95814	
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE			
Andrea Prychun				8/14/2000					
TITLE					PHONE NUMBER			DATE	
Associate Gov't. Program Analyst					916-324-3901			8/14/2000	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Bryan Hartnell	544-52-5269	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	6/29/2000	Inmate Counsel--Keyhea Hearing:
2		X		Bryan Hartnell		\$250					6/29/2000		6/30/2000		"
3	X			Frost & Healy	68-0268954	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	12/1/1999	"
4		X		Frost & Healy		\$7,950					12/1/1999		6/30/2000		"
5	X			Emory King	546-66-9565	\$10,000	Ex				3/6/2000	3/6/2000	6/30/2000		"
6	X			Laurence Lacey	565-48-7030	\$3,500	Ex				7/1/1999	7/1/1999	6/30/2000		"
7	X			James Lillicrap	009-50-2424	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/3/2000	"
8		X		James Lillicrap		\$3,000					3/3/2000		6/30/2000		"
9	X			Darren McElfresh	550-15-8887	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/26/2000	"
10		X		Darren McElfresh		\$2,000					4/26/2000		6/30/2000		"
11	X			Timothy McKenna	530-40-3222	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/3/2000	"
12		X		Timothy McKenna		\$7,750					3/3/2000		6/30/2000		"

Line #	Explanations:
	"Ex" = Legal Contracts--exempt from bidding
	All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year.

STATE OF CALIFORNIA

CONTRACTING REPORT
Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 3

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560 J Street, Suite 300				Sacramento				95814			
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE					
Andrea Prychun				8/14/2000							
TITLE				PHONE NUMBER				DATE			
Associate Gov't. Program Analyst				916-324-3901				8/14/2000			

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Cod	LOW		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Kevin McReynolds	569-80-0790	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000	3/6/2000	Inmate Counsel--Keyhea Hearings
2		X		Kevin McReynolds		\$4,000					3/6/2000		6/30/2000		"
3	X			E. Bradley Nelson	568-72-9910	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/11/2000	"
4		X		E. Bradley Nelson		\$3,500					4/11/2000		6/30/2000		"
5	X			F. Vincent O'Brien	569-68-5316	\$25,000	Ex				7/1/1999	7/1/1999	6/30/2000	1/27/2000	"
6		X		F. Vincent O'Brien		\$20,000					1/27/2000		6/30/2000		"
7	X			J. Barry Schiavo	198-40-2969	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000	4/14/2000	"
8		X		J. Barry Schiavo		\$3,000					4/14/2000		6/30/2000		"
9	X			Peter Singer	148-56-8875	\$4,500	Ex				7/1/1999	7/1/1999	6/30/2000	1/1/2000	"
10		X		Peter Singer		\$5,000					1/1/2000		6/30/2000		"
11	X			Donna Tarter	546-04-5922	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000		"
12	X			Richard West	567-80-5463	\$5,000	Ex				7/1/1999	7/1/1999	7/30/2000		"

Line # Explanations:

"Ex" = Legal Contracts--exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01/ Fiscal Year.

STATE OF CALIFORNIA

CONTRACTING REPORT
Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 4

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560 J Street, Suite 300				Sacramento		95814									
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE										
Andrea Prychun			8/14/2000												
TITLE				PHONE NUMBER			DATE								
Associate Gov't. Program Analyst				916-324-3901			8/14/2000								
Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT T or AMENDMENT PRICE	BID TYPE Code	T		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Ray Yinger	953-63-1149	\$1,000	Ex				7/1/1999	7/1/1999	6/30/2000	10/22/1999	Inmate Counsel--Keyhea Hearings
2		X		Ray Yinger		\$5,000					10/22/1999		6/30/2000		"
3	X			Robert Barbagelata	553-22-0195	\$1,000	Ex				7/1/1999	7/1/1999	6/30/2000		Pro Tem ALJ--Keyhea Hearings
4	X			Jon Blegen	558-70-2686	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000	2/2/2000	"
5		X		Jon Blegen		\$9,000					2/2/2000		6/30/2000		"
6	X			Robert Cochran	94-2419621	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
7	X			Lawrence Curfman	509-36-2338	\$1,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
8	X			Joseph Daly	567-52-0143	\$1,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
9	X			Ronald Detzer	546-68-3863	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
10	X			William Follett	94-2419621	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000	12/1/1999	"
11		X		William Follett		\$4,000					12/1/1999		6/30/2000		"
12	X			Robert Fracchia	545-84-7240	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/3/2000	"

Line # Explanations:

"Ex" = Legal Contracts--exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year.

CONTRACTING REPORT
Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 5

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Andrea Prychun	8/14/2000	
TITLE	PHONE NUMBER	DATE
Associate Gov't. Program Analyst	916-324-3901	8/14/2000

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1		X		Robert Fracchia	545-84-7240	\$9,950	Ex				3/3/2000		6/30/2000		Pro Tem ALJ--Keyhea Hearings
2	X			Arnold Greenberg	360-12-9689	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000		"
3	X			Marilyn Hoopes	518-68-6686	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
4	X			Christopher Jackson	680-39-0475	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000	5/4/2000	"
5		X		Christopher Jackson		\$2,000					5/4/2000		6/30/2000	5/30/2000	"
6		X		Christopher Jackson		\$4,000					5/30/2000		6/30/2000		"
7	X			Daryl Katcher	571-76-1765	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000	11/1/1999	"
8		X		Daryl Katcher		\$4,000					11/1/1999		6/30/2000	1/27/2000	"
9		X		Daryl Katcher		\$5,000					1/27/2000		6/30/2000		"
10		X		Daryl Katcher		\$7,500					3/1/2000		6/30/2000		"
11	X			Theresa Klein	314-66-8190	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
12	X			Alfred Knoll	556-54-4780	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000		"

Line # Explanations:

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STATE OF CALIFORNIA

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000--Page 6

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

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INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE			
Andrea Prychun				8/14/2000					
TITLE				PHONE NUMBER				DATE	
Associate Gov't. Program Analyst				916-324-3901				8/14/2000	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	LOW BID		# of BIDS	CONTRACT ACTION DATES				TRACT PURPOSE & BENEFIC
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Tina McClendon	553-84-0775	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000		Pro Tem ALJ--Keyhea Hearings
2	X			Todd Melnik	357-38-5896	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	2/2/2000	"
3		X		Todd Melnik		2,500					2/2/2000		6/30/2000		"
4	X			Laurence Meyer	565-70-8992	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
5	X			Gary Myers	547-70-1502	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
6	X		X	Margaret Nelson*	495-26-7512	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
7	X			James O'Farrell	552-58-6898	\$6,000	Ex				7/1/1999	7/1/1999	6/30/2000	12/1/1999	"
8		X		James O'Farrell		6,000					12/1/1999		6/30/2000		"
9	X			Jerry Quintiliani	554-82-8702	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000		"
10	X			Guy Reynolds	309-32-5235	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
11	X			F. Donald Sokol	550-44-2531	\$1,000	Ex				7/1/1999	7/1/1999	6/30/2000	11/15/1999	"
12		X		F. Donald Sokol		\$2,000					11/15/1999		6/30/2000		"

Line # Explanations:

* = M. Nelson discontinued her contract work 10/99 due to health problems. " EX"=Legal Contracts-exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year.

STATE OF CALIFORNIA

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 7

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DEPARTMENT OF GENERAL SERVICES

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INDIVIDUAL REPORTING	DATE	AUTHORIZED SIGNATURE
Andrea Prychun	8/14/2000	
TITLE	PHONE NUMBER	DATE
Associate Gov't. Program Analyst	916-324-3901	8/14/2000

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Cod	LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Adrienne Stein	083-18-7746	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/11/2000	Pro Tem ALJ--Keyhea Hearings
2		X		Adrienne Stein		\$1,000					4/11/2000		6/30/2000		"
3	X			Neil Trop	548-70-9777	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000	11/1/1999	"
4		X		Neil Trop		\$5,000					11/1/1999		6/30/2000		"
5	X			Hubbard, Unger & Urquhart	94-2264098	\$8,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/11/1999	"
6	X			Keith Vandever	550-45-8300	\$4,000	Ex				7/1/1999	7/1/1999	6/30/2000		"
7	X			Manuel Vierra	567-64-2585	\$8,500	Ex				7/1/1999	7/1/1999	6/30/2000	3/3/2000	"
8		X		Manuel Vierra		\$4,000					3/3/2000		6/30/2000		"
9	X			Werchick &	94-1731261	\$7,500	Ex				7/1/1999	7/1/1999	6/30/2000	4/26/2000	"
10		X		Werchick &		\$2,000					4/26/2000		6/30/2000		"
11	X			Nancy Young	477-36-7242	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/2/2000	"
12		X		Nancy Young		\$2,000					3/2/2000		6/30/2000	5/4/2000	"

Line # Explanations:

"Ex" = Legal Contracts--exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year.

CONTRACTING REPORT
Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 8

See instructions on reverse side.**RETURN TO:**

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Procurement Division

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560 J Street, Suite 300				Sacramento				95814	
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE			
Andrea Prychun				8/14/2000					
TITLE				PHONE NUMBER				DATE	
Associate Gov't. Program Analyst				916-324-3901				8/14/2000	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE	T		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Nancy Young	477-36-7242	\$2,000	Ex				5/4/2000		6/30/2000		Pro Tem ALJ--Keyhea Hearings
2	X			Knox, Lemmon & Anapolski	68-0259486	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000		Pro Tem ALJ--APA Hearings
3	X			Alan Alvord	122-50-2472	\$3,000	Ex				7/1/1999	7/1/1999	6/30/2000	12/1/1999	"
4	X			Alan Alvord		\$9,000					12/1/1999		6/30/2000		"
5	X			Barbara Barnes	415-68-7342	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000	10/1/1999	"
6	X			Barbara Barnes		\$9,975					10/1/1999		6/30/2000	1/15/2000	"
7	X			Barbara Barnes		\$12,000					1/15/2000		6/30/2000		"
8	X			Christopher Harnett	552-62-5258	\$2,000	Ex				7/1/1999	7/1/1999	6/30/2000	3/2/2000	"
9	X			Christopher Harnett		\$4,000					3/2/2000		6/30/2000	6/29/2000	"
#	X			Christopher Harnett		\$1,100					6/29/2000		6/30/2000		"
#	X			Alfred Knoll	556-54-46=780	\$19,000	Ex				7/1/1999	7/1/1999	6/30/2000	11/12/1999	"
#	X			Alfred Knoll		\$21,000					11/12/1999		6/30/2000	5/24/2000	"

Line # Explanations:

"Ex" = Legal Contracts--exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year.

STATE OF CALIFORNIA

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 9

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

DEPARTMENT				OFFICE			
General Services				Office of Administrative Hearings			
ADDRESS			CITY			ZIP	
560 J Street, Suite 300			Sacramento			95814	

INDIVIDUAL REPORTING		DATE	AUTHORIZED SIGNATURE		
Andrea Prychun		8/14/2000			
TITLE			PHONE NUMBER		DATE
Associate Gov't. Program Analyst			916-324-3901		8/14/2000

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT T or AMENDMENT PRICE	BID TYPE Code	T		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1		X		Alfred Knoll	556-54-4780	\$1,000	Ex				5/24/2000		6/30/2000		Pro Tem ALJ--APA Hearings
2	X			Raymond Leonardini	556-56-8774	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000	4/3/2000	"
3		X		Raymond Leonardini		\$5,000					4/3/2000		6/30/2000		"
4	X			Felix Loya	462-06-4948	\$7,000	Ex				7/1/1999	7/1/1999	6/30/2000	2/15/2000	"
5		X		Felix Loya		\$7,000					2/15/2000		6/30/2000		"
6	X			John Markley	515-52-9941	\$9,750	Ex				7/1/1999	7/1/1999	6/30/2000		"
7	X			J. Keith McKeag	567-52-9883	\$5,000	Ex				7/1/1999	7/1/1999	6/30/2000	1/27/2000	"
8		X		J. Keith McKeag		\$4,000					1/27/2000		6/30/2000		"
9	X			John Thomas Montag	192-32-7802	\$50,000	Ex				7/1/1999	7/1/1999	6/30/2000	5/24/2000	"
10		X		John Thomas Montag		\$3,500					5/24/2000		6/30/2000		"
11	X			Deborah Myers-Young	556-08-1432	\$7,000	Ex				7/1/1999	7/1/1999	6/30/2000	12/1/1999	"
12		X		Deborah Myers-Young		\$5,975					12/1/1999		6/30/2000	2/15/2000	"

Line # Explanations:

"Ex" = Legal Contracts--exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year.

STATE OF CALIFORNIA

CONTRACTING REPORT

Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 10

See instructions on reverse side.

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

DEPARTMENT					OFFICE				
General Services					Office of Administrative Hearings				
ADDRESS				CITY				ZIP	
560 J Street, Suite 300				Sacramento				CA	
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE			
Andrea Prychun				8/14/2000					
TITLE				PHONE NUMBER				DATE	
Associate Gov't. Program Analyst				916-324-3901				8/14/2000	

Line	CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT T or AMENDMENT PRICE	BID TYPE	PT YES NO	# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C							SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1		X		Deborah Myers-Young	556-08-1432	\$7,000	Ex			2/15/2000		6/30/2000	5/4/2000	Pro Tem ALJ--APA Hearings
2		X		Deborah Myers-Young		\$5,000				5/4/2000		6/30/2000		"
3	X			Myrna Pascual	552-92-7988	\$5,000	Ex			7/1/1999	7/1/1999	6/30/2000		"
4	X			Ann Sali	139-48-1943	\$20,000	Ex			7/1/1999	7/1/1999	6/30/2000	2/8/2000	"
5		X		Ann Sarli		\$16,000				2/8/2000		6/30/2000		"
6	X			Richard Stookey	567-50-9779	\$3,000	Ex			7/1/1999	7/1/1999	6/30/2000		"
7	X			Erica Tabachnic, A Law Corp.	95-4561169	\$20,000	Ex			7/1/1999	7/1/1999	6/30/2000		"
8	X			Timothy Thomas	563-76-5005	\$9,750	Ex			7/1/1999	7/1/1999	6/30/2000	12/1/1999	"
9		X		Timothy Thomas		\$10,000				12/1/1999		6/30/2000	5/12/2000	"
10		X		Timothy Thomas		\$5,000				5/12/2000		6/30/2000		"
11	X			Elizabeth Tippin	480-70-6505	\$5,000				3/15/2000	3/15/2000	6/30/2000		"
12	X			Laurie Wright	562-86-9508	\$7,500				7/1/1999	7/1/1999	6/30/2000	2/2/2000	"

Line # Explanations:

"Ex" = Legal Contracts--exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year.

STATE OF CALIFORNIA

CONTRACTING REPORT
Consulting Services

Attachment A

1999/2000 Fiscal Year--Page 11

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT					OFFICE				
General Services					Office of Administrative Hearings				
ADDRESS				CITY				ZIP	
560 J Street, Suite 300				Sacramento				95814	
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE			
Andrea Prychun				8/14/2000					
TITLE				PHONE NUMBER				DATE	
Associate Gov't. Program Analyst				916-324-3901				8/14/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BID S	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Laurie Wright	562-86-9508	\$4,750	Ex				2/2/2000		6/30/2000	5/24/2000	Pro Tem ALJ--APA Hearings
2	X			Laurie Wright		\$7,725					5/24/2000		6/30/2000		"
3	X		X	Mary-Margaret Anderson*	559-90-1636	\$25,000	Ex				7/1/2000	7/1/2000	1/1/2000		"
4	X			Emanuel Sedacca	573-48-8917	\$5,000	Ex				7/1/2000	7/1/2000	6/30/2000		"
5	X			Dapru, Inc. **	94-3061083	\$187,720	4				6/22/2000	6/22/2000	3/31/2001		Miscellaneous Systems Analyst/Programmer
6	X		X	Elizabeth Becker	548-39-8898	\$550	N/A				11/2/1999	11/2/1999	11/3/1999		Conference Speaker
7	X		X	John Myers	529-64-9918	\$500	N/A				11/3/1999	11/4/1999	11/4/1999		Conference Speaker
8	X		X	William Norcross	157-40-7658	\$600	N/A				11/2/1999	11/2/1999	11/2/1999		Conference Speaker
9	X		X	Michael Frost	554-54-1376	\$2,000	N/A				11/2/1999	11/2/1999	11/2/1999		Conference Speaker
#	X		X	Paul Bateman	530-44-0475	\$2,000	N/A				11/2/1999	11/2/1999	11/2/1999		Conference Speaker
#	X		X	Sherill Kulp	514-42-0817	\$550	N/A				11/2/1999	11/2/1999	11/2/1999		Conference Speaker

Line # Explanations:

--Services concluded 1/1/00; *--All funds from 1999/2000 Fiscal Year."EX"=Legal Contracts-exempt from bidding

All of these contracts are two-year contracts. The amounts reported are the amounts for the 99/00 Fiscal Year only. 00/01 amounts will be reported for the 00/01 Fiscal Year.

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		Div of the State Architect	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE	
Charleen Tyson				7/22/2000			
TITLE				PHONE NUMBER		DATE	
Office Contract Manager				445-0105		7/22/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X		X	R Systems	680298229	\$154,615.00	4				07/0799	7/7/1999	3/31/2000		To prepare tracker for Y2K
2	X		X	GE Capital	410997685	\$30,500.00	4				7/4/1999	8/2/1999	9/27/1999		Lan/Wan Admin
3	X		X	R Systems	680298229	\$27,500	4				9/22/1999	9/22/1999	11/5/1999		Convert Track to Windows
4	X		X	Newpoint Group	680-368816	\$13,100.00	4				10/8/1999	10/8/1999	3/31/2000		FSR-Public Sch-Const Website
5	X		X	R Systems	680298229	\$27,500.00	4				2/10/2000	2/10/2000	6/22/2000		Upgrade Tracker System
6	X			R Systems	680298229	\$39,600.00	4				5/9/2000	5/9/2000	7/30/2000		3 tier Migration tracker
7															
8															
9															
10															
11															
12															

Line # Explanations:

1,3,5,6 R System continues to update & monitor our Tracker system for statewide school construction projects

2 GE Capital provided skilled personnel before we hired our own IT Staff

4 Newpoint Group wrote the FSR for the proposed seamless website for school construction

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		Executive Office, OTR	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
Janine Collier			8/14/2000				
TITLE				PHONE NUMBER		DATE	
Office Technician				323-3244		7/20/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			GE IT		\$3,840.00	4				7/1/1999	7/1/1999	9/9/1999		Executive Office Lan support
2	X			Paladin	680427829	\$83,200.00	4				7/1/1999	7/1/1999	2/6/2000		Executive Office Lan support
3	X			VPN Technologies	571813143	\$130,000	4				7/7/1999	7/1/1999	6/30/2000		DGS/TSS WAN Support
4	X			Paladin	680427829	\$1,500.00	4				9/22/1999	8/30/1999	8/31/1999		Disaster Recovery Work
5	X			Paladin	680427829	\$6,764.00	4				9/29/1999	8/5/1999	8/20/1999		DGS Service Support Proposal
6	X			RHI Consulting		\$53,856.00	4				11/4/1999	9/1/1999	12/31/1999		Devel.and Implement TSS Help Desk
7	X			Paladin	680427829	\$608.00	4				11/4/1999	10/4/1999	10/6/1999		Exec Office Implement of SMS2.0
8	X			Siemens	133784647	\$21,808.00	4						12/6/1999		Remedy Help Desk Enhancement
9	X			Digital Equipment Corp 1		\$16,440.00	4						12/28/1999		Asset Management
10	X			Paladin	680427829	\$4,500.00	4					2/15/2000	2/15/2000		SMS 2.0 seminar
11	X			Paladin	680427829	\$4,864.00	4					2/1/2000	2/4/2000		SQL Assessment
12	X			RHI Consulting		\$6,199.05	4				3/21/2000	8/27/1999	11/26/2000		Help Desk Consultant

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		Executive Office, OTR	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
Janine Collier			8/14/2000				
TITLE				PHONE NUMBER		DATE	
Office Technician				323-3244		7/20/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Micro Eye		\$7,125.00	4				3/27/2000	3/27/2000	4/10/2000		Outlook 2000 Digital Dashboard
2	X			Micro Eye		\$1,950.00	4				4/18/2000	4/26/2000	4/28/2000		OHR- Off-site consultant
3	X			Alliance Computer Tech Inc		\$10,800	4								Consulting Services - J Street
4		X		Paladin	680427829	\$83,200.00	4								Executive Office LAN Support
5		X		VPN Technologies	571813143	\$175,000.00	4								DGS/TSS WAN Support
6		X		Siemens		\$1,184.00	4								Remedy Help Desk Enhancement
7		X		Mico Eye		\$1,560.00	4								OHR - Off-site consultant
8															
9															
10															
11															
12															

Line # Explanations:

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT DEPARTMENT OF GENERAL SERVICES		OFFICE Executive Office, OTR, Chief Information Office	
ADDRESS		CITY SACRAMENTO	ZIP 95814
INDIVIDUAL REPORTING Kiyoo Baird		DATE 8/14/2000	AUTHORIZED SIGNATURE
TITLE Administrative Analyst		PHONE NUMBER 324-4057	DATE 8/15/2000

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1			X	Info Integration Innovation	541788414	\$34,050.00	4				Jul-99	Jul-99	Aug-00		Continuity Planning for Business
2	X			Gartner Group	43099750	\$50,000.00	4				Sep-99	Oct-99			IT Overview Analysis
3			X	MAI Connect	911848123	\$3,675	4				Sep-99	Sep-99	Sep-99		Connect 2000 Seminar
4			X	Info Integration Innovation	541788414	\$17,125.00	4				Mar-99	Apr-99	Apr-99		Develop of Security Awareness Trg.
5			X	Gartner Group	541788414	\$175,000.00	4				Apr-99	May-00	Apr-00		ITEP Renewal
6	X			Info Integration Innovation	541788414	\$1,184.00	4				May-00				Implement SATE Program
7	X			Info Integration Innovation	541788414	\$1,560.00	4				Jun-00	Jun-00			DGS Enterprise Registration System
8															
9															
10															
11															
12															

Line # Explanations:

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT DEPARTMENT OF GENERAL SERVICES		OFFICE Office of Fiscal Services	
ADDRESS		CITY SACRAMENTO	ZIP 95814
INDIVIDUAL REPORTING Barbara Brackin		DATE 7/20/2000	AUTHORIZED SIGNATURE
TITLE Administrative Assistant		PHONE NUMBER 324-1354	DATE 7/26/2000

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	MENDE	
1	X		X	Oracle (3012962)	942422637	\$280,000.00	4				7/1/1999	7/1/1999	11/2/1999		ABMS ongoing maint & support
2	X		X	Virginia Paradigm (301541	541650252	\$9,169.00	4				9/7/1999	9/7/1999	9/15/1999		Conceptual design of Pal light
3	X		X	Oracle(3015379)	942422637	\$169,600	4				9/14/1999	9/14/1999	12/13/1999		DBA services, ABMS consulting
4	X			Oracle(3017032)	942422637	\$131,691.00	4				10/28/1999	9/24/1999			Bronze support for payables, receiv.,
5															proj.billing & Cost, Gen.Ledger & Purchasing
6	X		X	Oracle (3017163)	942422637	\$16,903.00	4				11/2/1999	11/10/2000			Licenses designer 2000,annual support
7	X		X	Oracle(3017639)	942422637	163600	4				11/16/1999	11/16/1999	2/9/2000		ABMS consulting serv, resolution
8															ABMS incident log issues, development of
9															reports and views
10	X		X	Oracle(3019697)	942422637	80,200	4				1/21/2000	1/21/2000	3/3/2000	"	"
11	X		X	Oracle(3020783)	942422637	172,600	4				1/20/2000	1/20/2000	5/2/2000	"	"
12	X		X	Oracle(3022060)	942422637	110,510	4				3/1/2000	3/1/2000	5/15/2000		Development of work bench concept

Line # Explanations:

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		Office of Fiscal Services	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
Barbara Brackin			7/20/2000				
TITLE				PHONE NUMBER		DATE	
Administrative Assistant				324-1354		7/26/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Oracle (3022062)	942422637	\$61,440.00	4				3/1/2000	3/1/2000			Assist RESD with LDPMS conver
2	X			Oracle(3022063)	942422637	\$140,562.00	4				3/1/2000	3/1/2000			Resolution ABMS incident log items
3															and development of reports & views
4	X			Oracle(3023616)	942422637	\$262,560.00	4				4/1/2000	4/1/2000			" "
5	X			Virginia Paradigm(3024070)	541650252	\$34,114.00	4				5/25/2000	5/25/2000			Develop. of a prototype executive
6															
7															
8															
9															
10															
11															
12															

Line # Explanations:

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		Office of Fleet Administration	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
James Sapnaro			8/14/2000				
TITLE				PHONE NUMBER		DATE	
Staff Services Analyst				327-0038		8/14/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1			X	KPMG-Peat Marwick, LLP	223680806	\$84,000.00	4		X	3	9/1/1999	9/13/1999	6/30/2000		Business Continuity Plan
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															

Line # Explanations:

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		Office Human Resources	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE	
Kealoha Bosqe				8/9/2000			
TITLE				PHONE NUMBER		DATE	
Administrative Officer				445-3487		8/9/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	MEDE	
1			X	Training Source	94-1576340	\$31,014.00					7/22/1999	7/1/1999	6/30/2000		"New Supervisor" workshop
2	X			Micro Eye Inc	CMS 300700452	\$44,400.00					6/30/2000	8/1/2000			Consult OHR to automate RPA
3															process
4															
5															
6															
7															
8															
9															
10															
11															
12															

Line # Explanations:

* Exempt per section 3.18.C of the State Contracting Manual

STATE OF CALIFORNIA
CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD 99/00 FISCAL YEAR

See instructions on reverse side.

RETURN TO: DEPARTMENT OF GENERAL SERVICES
Procurement Division
1823 14th Street
Sacramento CA 95814 IMS B-17

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		Office of Legal Services	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
Jeff Marschner			7/20/2000				
TITLE				PHONE NUMBER		DATE	
Chief Counsel				322-5944		7/20/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1				NONE TO REPORT											
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															

Line #	Explanations:

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		OFFICE OF PUBLIC SCHOOL CONSTRUCTION	
ADDRESS		1130 K STREET, SUITE 400		CITY		SACRAMENTO	
						ZIP	
						95814	
INDIVIDUAL REPORTING		THERESA CAIREL		DATE		8/16/2000	
				AUTHORIZED SIGNATURE		DENNIS BOYDSTUN, MANAGER	
TITLE		STAFF SERVICES ANALYST		PHONE NUMBER		322-4786	
						DATE	
						8/16/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X		X	TALARIA RESEARCH, INC		\$30,948.60	CMAS				7/27/1999	8/2/1999	11/30/1999		OPSC ARCHITECT WEB SITE
2	X		X	TALARIA RESEARCH, INC		\$9,200.00	CMAS				4/6/2000	4/10/2000	6/15/2000		ENHANCEMENTS TO OPSC
3															ARCHITECT WEB SITE
4															
5															
6															
7															
8															
9															
10															
11															
12															

Line # Explanations:

CONTRACTING REPORT
Consulting Services

REPORTING PERIOD

1999-2000**See instructions on reverse side.**

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Office of Small Business Certification & Resources

1531 I Street, 2nd Floor

Sacramento CA 95814-2016 IMS C-17

DEPARTMENT		General Services		OFFICE		OSBCR	
ADDRESS		1531 I Street, 2nd Flr		CITY		Sacramento	
				ZIP		95814-2016	
INDIVIDUAL REPORTING		Cathy Kurtz		DATE		7/16/1999	
				AUTHORIZED SIGNATURE			
TITLE		Manager		PHONE NUMBER		916.322.6966	
				DATE		8/22/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X		X	Hume Technology Solutions	68-04163000	35,000	SS				4/22/2000		6/30/2000		SSC/ad submit project
2	X		X	Hume Technology Solutions	13-3715291	10,000	SS				4/22/2000		6/30/2000		CSCR ads/maintenance
3	X		X	Hume Technology Solutions	13-3715291	20,000	SS				6/30/2000		6/30/2000		CSCR/ SOS profiles
4	X		X	Hume Technology Solutions	68-0416300	25,000	SS				6/30/2000		6/30/2000		Business Information System
5	X		X	Hume Technology Solutions	68-0416300	20,000	SS				6/30/2000		6/30/2000		System maintenance
6	X		X	Sacramento Group	68-0179668	4500					?		4/30/2000		Business Information System
8	X		X	Newpoint Group	68-0368816	38,400	4				3/23/2000		6/30/2000		Review Certification process

Line # Explanations:

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		Office of State Publishing	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
Michelle Carter			8/17/2000				
TITLE				PHONE NUMBER		DATE	
Business Services Assistant				445-3125		8/18/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X	X	X	GE Capital IT Solutions	41-0997685	\$6,688.00	5				7/1/1999	7/1/1999	8/19/1999		IT-LAN Solutions
2	X		X	Paladin Technology	68-0427829	\$10,280.00	5				2/1/2000	2/1/2000	8/30/2000		IT - Xyvision Assessment
3	X		X	GE Capital IT Solutions	41-0997685	\$60,000	4				7/27/1999	7/27/1999	12/30/1999		IT- Mac Enterprise Solution
4	X		X	Paladin Enterprise, Inc.	68-0427829	\$44,200.00	4				7/28/1999	7/26/1999	10/22/1999		IT- Lan Solutions
5	X		X	Sierra Research	94-2767624	\$25,000.00	3				2/11/2000	2/11/2000	6/30/2000		Admin - EPA Consultant
6	X	X	X	LFR - Levine Fricke	04-2806712	\$41,550.00	3				2/25/2000	2/25/2000	6/30/2000		Admin - EPA Consultant
7	X		X	Paladin Enterprise, Inc.	68-0427829	\$21,888.00	4				12/13/1999	12/13/1999	1/30/2000		IT - Xyvision Assessment
8	X		X	Diamond Holding Corp.	11-2704808	\$2,800.00	3/Exp			1	7/7/1999	7/12/1999	07/1499		Pressroom - Training
9	X		X	DCL Technology	68-0303351	\$960.00	3			1	7/19/1999	7/12/1999	7/14/1999		Forms Mgt. - Training
10	X		X	Western Intergrated Syste	94-2286860	\$535.00	5				8/9/1999	7/12/1999	8/12/1999		Admin -Data Conversion
11	X		X	Paladin Enterprise, Inc.	68-0422829	\$1,000.00	4				8/23/1999	8/20/1999	8/29/1999		IT - Training
12	X		X	GEOCON	33-0337907	\$450.00	3			1	8/23/1999	8/19/1999	8/19/1999		Admin-Prep. Contamination Plan

Line # Explanations:

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		Office of State Publishing	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE	
Michelle Carter				8/17/2000			
TITLE				PHONE NUMBER		DATE	
Business Services Assistant				445-3125		8/18/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X		X	Siemens Advanced Solutions	52-2122392	\$7,240.00	4				9/30/1999	10/14/1999	10/15/1999		IT-On site Training
2	X		X	Xplor International	95-3881517	\$1,650.00	3			1	10/8/1999	11/3/1999	11/3/1999		Administration-Computer Conference
3	X		X	Amercn Chiller Service	68-0214440	\$370	3			1	10/28/1999	11/28/1999	11/28/1999		Engineering - Chiller Consultation
4	X		X	Heldelberg USA/Stahl	11-3136705	\$3,100.00	3			1	11/10/1999	11/29/1999	12/1/1999		Bindary - Heldelberg Training
5	X		X	TCI - Inc	641240257	\$1,200.00	4				11/10/1999				EPP - Form Flow Training
6	X		X	Design for Health Inc.	33-0731549	\$500.00	3			1	11/16/1999				Admin - Asbestos Training
7	X		X	Paladin Enterprise, Inc.	68-0427829	\$1,750.00	4				12/1/1999	12/15/1999	12/17/1999		IT - Training
8	X		X	Nancy Plowman Assoc Inc.	42-915900	\$999.00	3			1	12/27/1999	12/28/99/	12/28/1999		Pressroom Ink Evaluation for M1000
9	X		X	Clayton Environmental	43-0959608	\$2,500.00	1			3	3/31/2000	3/31/2000	3/24/2000		Ergonomic Survey
10	X		X	HMM Consulting International	94-2286860	\$4,715.00	3			5	4/21/2000	4/24/2000	4/28/2000		Admin - Xyvision training
11	X		X	Haldelberg USA/Stahl	11-3136705	\$4,400.00	3			1	8/2/2000	8/20/1999	8/23/2000		Admin -M1000 Training
12															

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD 07/01/99 -06/30/00

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT: Department of General Services

OFFICE: Procurement Division

ADDRESS: 1823 14th Street

CITY: Sacramento

ZIP: 95814

INDIVIDUAL REPORTING

Edie Kurotori

DATE

9-Aug-00

AUTHORIZED SIGNATURE

Terri Stevenson

TITLE

AGPA

PHONE NUMBER

(916) 323-4608

DATE

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	E		C	Orrick Herrington & Sutcliffe	942952627	\$15,000.00	exempt				6/18/1999	7/1/1999	6/30/2000		Internal Revenue Service Code 1986 for individual financial transactions conducted by state departments
2	E		C	Newpoint Group	680368816	\$12,000.00	MSA				1/5/2000	1/6/2000	2/28/2000		Project Management, System Analysis and Project Oversight
3	E		C	O'Banion & Ritchey LLP	943330578	\$15,000.00	exempt				12/20/1999	12/20/1999	6/30/2000		Purpose of securing rights in the areas of patent, trademark, copyright, trade secret registration & licensing
4	E		C	Citygate Associates	680248902	\$20,000.00	MSA				12/27/1999	3/21/2000	3/31/2000	3/13/2000	Strategic and management consulting
5	E		C	Dun & Bradstreet	135038410	\$15,000.00	SS				9/13/1999	9/13/1999	6/30/2000		Provide PD with financial status reports and to ensure responsible contractors/suppliers
6															
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9															
10															

Line # Explanations:

1	Exempt from bidding per SCM 5.80.A.3.o
3	Exempt from bidding per SCM 5.80.A.3.o
5	Only supplier with ability to provide complete financial status of contractors/suppliers, in one single report format

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD 99/00 FISCAL YEAR

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		DEPARTMENT OF GENERAL SERVICES		OFFICE		RESD	
ADDRESS				CITY		ZIP	
				SACRAMENTO		95814	
INDIVIDUAL REPORTING			DATE		AUTHORIZED SIGNATURE		
Stephanie Counts			8/22/2000				
TITLE				PHONE NUMBER		DATE	
STAFF SERVICES ANALYST				445-3481		8/22/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1	X			Los Rios Comm College District	94-1576340	\$36,915.00	SS				7/11/1999	7/30/2000	6/30/2001		Matrix Training to RESD staff
2															
3															
4															
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10															
11															
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Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD

1999/2000

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT					OFFICE					
General Services					Risk & Insurance Management					
ADDRESS				CITY				ZIP		
1325 J Street, Suite 1800				Sacramento, CA				95814		
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE				
Kathy Hanford				8/8/2000						
TITLE						PHONE NUMBER			DATE	
Administrative Assistant/Associate Governmental Program Analyst						(916) 324-6434			8/8/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1		X		Walter A. Cook	546-40-4774	\$30,000	IFB	X		7	09/29/98	10/01/98		07/09/99	Provide Defensive Driver Training
2		X		Craig H. Dill	547-66-2979	\$25,000	IFB	X		7	09/29/98	10/01/98		07/06/99	Provide Defensive Driver Training
3		X		Craig H. Dill	547-66-2979	\$3,000	IFB	X		7	09/29/98	10/01/98		04/14/00	Provide Defensive Driver Training
4		X		Eagle Driving School	552-38-6281	\$60,000	IFB	X		7	10/21/98	10/01/98		08/20/99	Provide Defensive Driver Training
5		X		Eagle Driving School	552-38-6281	\$21,000	IFB	X		7	10/21/98	10/01/98		06/05/00	Provide Defensive Driver Training
6		X		Billie H. Hubbs	554-60-8119	\$20,000	IFB	X		7	09/29/98	10/01/98		07/09/99	Provide Defensive Driver Training
7		X		Lee Kester	545-54-3003	\$30,000	IFB	X		7	09/29/98	10/01/98		06/30/99	Provide Defensive Driver Training
8		X		Carl Norton	547-62-5837	\$13,000	IFB	X		7	09/29/98	10/01/98		06/17/99	Provide Defensive Driver Training
9		X		Carl Norton	547-62-5837	\$500	IFB	X		7	09/29/98	10/01/98		03/31/00	Provide Defensive Driver Training
10		X		Jon K. Pecaut	570-72-1190	\$10,000	IFB	X		7	09/29/98	10/01/98		06/25/99	Provide Defensive Driver Training
11		X		Jon K. Pecaut	570-72-1190	\$8,000	IFB	X		7	09/29/98	10/01/98		03/31/00	Provide Defensive Driver Training
12		X		James L. Bellanca	560-51-8614	\$16,000	IFB	X		6	09/29/98	10/01/98		06/25/99	Provide FA/CPR Training

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD 1999/2000

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT					OFFICE					
General Services					Risk and Insurance Management					
ADDRESS				CITY				ZIP		
1325 J Street, Suite 1800				Sacramento, CA				95814		
INDIVIDUAL REPORTING				DATE		AUTHORIZED SIGNATURE				
Kathy Hanford				8/8/2000						
TITLE						PHONE NUMBER			DATE	
Administrative Assistant/Associate Governmental Program Analyst						(916) 324-6434			8-Aug-00	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1		X		James L. Bellanca	560-51-8614	\$6,000	IFB	X		6	09/29/98	10/01/98		04/18/00	Provide FA/CPR Training
2		X		First Link CPR First Aid	95-4594863	\$1,500	IFB	X		6	10/20/98	10/01/98		06/25/99	Provide FA/CPR Training
3		X		Sacramento Safety Training	680-27-3622	\$16,000	IFB	X		6	09/29/98	10/01/98		07/06/99	Provide FA/CPR Training
4		X		Sacramento Safety Training	680-27-3622	\$10,000	IFB	X		6	09/29/98	10/01/98		05/17/00	Provide FA/CPR Training
5		X		Sheila Evans	565-60-1336	\$10,000	IFB	X		6	09/29/98	10/01/98		07/13/99	Provide FA/CPR Training
6		X		Sheila Evans	565-60-1336	\$4,300	IFB	X		6	09/29/98	10/01/98		01/07/00	Provide FA/CPR Training
7		X		Sheila Evans	565-60-1336	\$5,500	IFB	X		6	09/29/98	10/01/98		04/17/00	Provide FA/CPR Training
8		X		Sheila Evans	565-60-1336	\$6,900	IFB	X		6	09/29/98	10/01/98		05/30/00	Provide FA/CPR Training
9		X		J. Tammy Perrin	570-04-5127	\$1,500	IFB	X		6	11/12/98	10/01/98		06/25/99	Provide FA/CPR Training
10		X		Randy J. Trujillo	551-60-0523	\$5,000	IFB	X		6	09/29/98	10/01/98		06/21/99	Provide FA/CPR Training
11		X		Randy J. Trujillo	551-60-0523	\$2,000	IFB	X		6	09/29/98	10/01/98		12/13/99	Provide FA/CPR Training
12		X		Randy J. Trujillo	551-60-0523	\$2,500	IFB	X		6	09/29/98	10/01/98		04/25/00	Provide FA/CPR Training

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD

1999/2000

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT		General Services		OFFICE		Risk and Insurance Management	
ADDRESS		1325 J Street, Suite 1800		CITY		Sacramento, CA	
						ZIP	
						95814	
INDIVIDUAL REPORTING		Kathy Hanford		DATE		8/8/2000	
TITLE		Administrative Assistant/Associate Governmental Program Analyst		PHONE NUMBER		(916) 324-6434	
						DATE	
						8/8/2000	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1		X		Randy J. Trujillo	551-60-0523	\$6,100	IFB	X		6	09/29/98	10/01/98		05/18/00	Provide FA/CPR Training
2		X		Southland Claims	33-122064	MSA \$0	IFB	X		6	02/22/99	01/01/99		05/22/00	Provide Claims Adjusting Services
3		X		Southland Claims	33-122064	\$200,000	IFB	X		6	02/22/99	01/01/99		07/16/99	Provide Claims Adjusting Services
4	X			Southland Claims	33-122064	\$27,300	RFP	X		6	7/14/1999	07/14/99			Provide Claims Adjusting Services
5		X		Warren McVeigh & Griffin	94-2436687	MSA \$0	RFP	X		3	01/13/99	11/09/98		08/10/99	Risk Management Consulting Svcs
6		X		Warren McVeigh & Griffin	94-2436687	\$20,000	RFP	X		3	01/25/99	11/09/98		04/23/99	Risk Management Consulting Svcs
7		X		Warren McVeigh & Griffin	94-2436687	\$30,000	RFP	X		3	01/25/99	11/09/98		08/10/99	Risk Management Consulting Svcs
8															
9															
10															
11															
12															

Line # Explanations:

CONTRACTING REPORT
Consulting Services**Attachment A**

REPORTING PERIOD

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT DEPARTMENT OF GENERAL SERVICES				OFFICE TELECOMMUNICATIONS DIVISION					
ADDRESS 601 Sequoia Pacific Boulevard				CITY Sacramento				ZIP 95814	
INDIVIDUAL REPORTING Dan Thomas				DATE		AUTHORIZED SIGNATURE			
TITLE CSA III				PHONE NUMBER (916) 657-6120				DATE	

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1			X	Crescent Consulting	69-0424206	\$68,550.00	CMAS					3/23/1999	11/30/1999		Y2K Issues
2			X	Crescent Consulting	69-0424206	\$12,000.00	CMAS					2/2/2000	4/15/2000		On-line Telephone Directory
3			X	Crescent Consulting	69-0424206	\$42,000.00	CMAS					10/15/1999	1/31/2000		9-1-1 Strategic Plans Wire Trial
4			X	Gartner Group	04-3099750	\$51,919.20	CMAS					4/4/2000			Develop a Legislative Report
5			X	Hesse & Stobbe	68-0248030	\$4,630.55	MSA					2/15/1998	9/15/1999		CES Audio/Visual
6			X	International Network SVCS	77-0289509	\$435,500.00	CMAS					7/1/1999	8/31/1999		HWDC/Teale Audit
7			X	International Network SVCS	77-0289509	\$120,933.31	CMAS					6/7/1999	8/31/1999		ISS Y2K Audit
8			X	International Network SVCS	77-0289509	\$120,000.00	CMAS					7/1/1999	8/30/1999		Data Network Transition Report
9			X	RCC	22-2661497	\$93,852.50	MSA					9/21/1998	12/31/1999		9-1-1 Cellular Study
10			X	S.W. Anderson Consulting	91-1850407	\$137,500.00	CMAS					11/1/1998	6/30/2000		Pilot Testing: Partnering for the Future
11			X	S.W. Anderson Consulting	91/1850407	\$34,125.00	CMAS					7/1/1999	3/31/2000		MOU With CHP
12	X			San Diego Data	95-3424141	\$84,400.00	CMAS					6/13/1999	12/31/2000		Review of Vendor Service Levels

Line # Explanations:

CONTRACTING REPORT
Consulting Services

Attachment A

REPORTING PERIOD

RETURN TO:

DEPARTMENT OF GENERAL SERVICES

Procurement Division

1823 14th Street

Sacramento CA 95814 IMS B-17

See instructions on reverse side.

DEPARTMENT DEPARTMENT OF GENERAL SERVICES				OFFICE TELECOMMUNICATIONS DIVISION			
ADDRESS 601 Sequoia Pacific Boulevard			CITY Sacramento			ZIP 95814	
INDIVIDUAL REPORTING Dan Thomas			DATE		AUTHORIZED SIGNATURE		
TITLE CSA III				PHONE NUMBER 9916) 657-6120			DATE

Line	REPORT CODE			CONTRACTORS NAME	CONTRACTOR ID Number	CONTRACT or AMENDMENT PRICE	BID TYPE Code	ACCEPT LOW BID		# of BIDS	CONTRACT ACTION DATES				CONTRACT PURPOSE & BENEFICIARY
	E	A	C					YES	NO		SIGNED	WORK STARTED	WORK COMPLETED	AMENDED	
1			X	International Network SVCS	77-0289509	\$14,850.00	CMAS					8/23/1999	10/30/1999		Network Outage Impact Analysis
2			X	John Richards Associate	95-3087606	\$267,467.50	SS					6/1/1996	6/30/2000		Payphone Program Consulting
3	X			MBV Law	94-3349359	\$128,571.00	SCM5.80.3.0.					1/25/2000		8/31/2000	Renegotiate CIIN
5			X	Warner Group	95-3675727	\$95,451.10	DGS6023					8/13/1999	12/31/1999		Leg. Report on MW Network
6			X	Warner Group	95-3675727	\$50,388.00	DGS6023					11/3/1999	12/15/1999		Leg. Report for 311 Trial
7															
8															
9															
10															
11															
12															

Line # Explanations:
